

GOVERNMENT OF TELANGANA  
ABSTRACT

Law Department - Telephone Bills- Payment of BSNL Telephone Bills (Bi-Monthly) in respect of Office & Residential Telephones provided to the Officers of Law Department for the months of July&August,2019 - Sanctioned - Orders - Issued.

LAW (E-II-Tel.) DEPARTMENT

G.O.Rt.No. 530

Dated: 17-09-2019,  
Read the following:-

- 1) G.O.Rt.No.583, G.A. (OP.III) Department, Dated: 26.10.1988.
- 2) G.O.Rt.No.403, Law (E.II-Tel.) Department, dated:11.07.2019.
- 3) From BSNL Limited, Hyderabad, Telephone Bills,dated:05.05.2019.

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ORDER:-

Sanction is hereby accorded for payment of a total amount of Rs.7,604/- (Rupees seven thousand six hundred and four only) to the BSNL towards Bi-monthly Telephone charges for the months of July&August, 2019 in respect of Office and Residential Telephones provided to the Officers of Law Department, Telangana Secretariat, Hyderabad, as shown below:-

| Sl. No | Names & Designation   | Telephone Number         | Limit + 18% GST | Usage    | Excess calls | Payable to the BSNL |
|--------|---|--------------------------|-----------------|----------|--------------|---------------------|
| (1)    | (2)   | (3)                      | (4)             | (5)      | (6)          | (7)                 |
| 1.     | Sri V. Niranjan Rao,<br>Secretary to Government,<br>LA, LA & J, Law Department.                   | 23450476<br>(Office)     | 7,080/-         | 1,873.27 | ---          | 1,873/-             |
| 2.     |   | 23464055<br>(Resi.)      | 1,062/-         | 837.62   | ---          | 838/-               |
| 3.     | FAX in the Chambers of<br>Secy. to Govt., LA, LA & J.   | 23450185<br>(Off. - FAX) | 7,080/-         | 717.39   | ---          | 718/-               |
| 4.     | Sri K. KuppuSwamy, O.S.D.   | 23451184<br>(Office)     | 4,248/-         | 1,167.45 | ---          | 1,167/-             |
| 5.     | Sri B. Ramanjaneyulu,<br>Addl. Secy. to Govt. (Retd.)   | 23457653<br>(Office)     | 4,248/-         | 1,427.14 | ---          | 1,427/-             |
| 6.     | Sri M.A. MannanFarooqui,<br>Dy. Secretary to Govt.  | 23450182<br>(Office)     | 2,832/-         | 1,047.81 | ---          | 1,048/-             |
| 7.     | Sri. T. Prabhakar Rao, (Retd.)<br>Dy. Draftsman to Govt. (Tel.)<br>Final bill till disconnection. | 23455339<br>(Office)     | 2,832/-         | 532.98   | ---          | 533/-               |
|        | <b>Total:</b>   |                          |                 | 7,603.66 |              | 7,604/-             |

(Rupees seven thousand six hundred and four only)

2. The amount sanctioned at para (1) above shall be debited to the Head of A/c: "2052 - Secretariat General Services; 090 - Secretariat; 010 - Law Department; 130 - Office Expenses; 131 - Service Postage, Telegram and Telephone Charges".

3. The Law (Claims) Department is requested to draw the amount sanctioned in para (1) above and credit in favour of "**A.O. Cash, BSNL, A/c No. 004301601000076, Corporation Bank**, Siddiamber Bazar Branch, **IFSC Code: CORP0000043.**"

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V. NIRANJAN RAO,  
Secretary to Government,  
Legal Affairs, Legislative Affairs & Justice

To:

1. The concerned Officers.
  2. The Accounts Officer (Cash), BSNL, Hyderabad.
- Copy to: Dy. Pay & Accounts Officer, T.S. Secretariat, Hyderabad.  
,, : Law (Claims) Department.  
,, : S/f & S/c.

// FORWARDED :: BY ORDER //

**SECTION OFFICER.**